INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT



We Protect Hoosiers and Our Environment.

Mitchell E. Daniels Jr. Governor

Thomas W. Easterly Commissioner

100 North Senate Avenue Indianapolis, Indiana 46204 (317) 232-8603 Toll Free (800) 451-6027 www.idem.IN.gov

October 24, 2011

Mr. David Hayward, P.E. MS4 Operator Office of City Engineer 123 Washington Street Columbus IN 47201

Dear Mr. Hayward:

Re: Rule 13 Permit Evaluation &

Inspection (327 IAC 15-13) Date of Evaluation: 9/8/2011 Permit Number: INR040098

Bartholomew County

The Rule 13 permit evaluation and facility investigation conducted by the Indiana Department of Environmental Management (IDEM) is authorized by 327 IAC 15-13-22 of the rule. The goals of the process are to (1) determine permit compliance status, (2) provide a compliance assistance tool, (3) help to correct deficiencies in the SWQMP, and (4) provide technical assistance for continued adequate control measure performance during subsequent permit terms.

Please review the enclosed report and respond in writing to IDEM for those items that are marginal, unsatisfactory, or violations of the permit within thirty days of the receipt of the evaluation report with a plan to correct deficiencies within the required timeline identified in the report.

The evaluation report provides a cumulative overview of the MS4 permit that includes review of the Part C SWQMP, annual reports, facility site investigations, and documentation verification. The report includes observations, recommendations, requirements, and recognitions, of program management and four of the minimum control measures identified in the general permit. They include public education and outreach, public participation and involvement, illicit discharge (mapping), and municipal pollution prevention and good housekeeping. The report identifies program areas that are satisfactory, marginal, unsatisfactory, and violations of the permit.



If you have any questions regarding this letter, require clarification on any issue or would just like to review the evaluation with me, please contact me at 317-234-1601 or by e-mail at rkorthal@idem.IN.gov.

Sincerely,

Reggie Korthals

Ms. Reggie Korthals, MPA MS4 Program Coordinator Wetlands and Storm Water Section Surface Water, Operations & Enforcement Branch Office of Water Quality

Enclosures

cc: Project File

Randy J. Braun, CPESC, Storm Water Section Chief